STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

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PLEASE PRINT

NEW HAMPSHIRE
DEPARTMENT OF STATE

. Name of Lobby	yist(s) <u>Robe</u>	r E. Dunn, Jr.	·	
I. Name of lobby	yist's partnership	o, firm or corporation, if	any:	
	Devin	e, Millimet & Branch	n, PA	
		ip, firm or corporation)		
	15 No	rth Main Street, Sui	te 3, Concord, NH 03301	
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
603 <u>410-1</u> (Telepho		(603) <u>226-100</u> (Fa)1e-mail rdunn@d eax)	evinemillimet.com
		se one – file separate rep which are not attributabl	orts for each client, OR you may e to any one client).	file a separate report
All reportable	transactions occu	rring in the months prior t	to the reporting date relative to the	following client:
	Catholic	Medical Center		
)R	(Full Name of	f Client as it appears on the	Lobbyist Registration Form)	
		e lobbyist (including the l	obbyist's family), or the lobbying	firm listed below which
V. Date of Repo	rt April 26, 2	.017 X	July 26, 2017	
		f registration to 3/31/17	activity from 4/1/17 to 6/30/17	
	October 25	5, 2017 🗌	January 24, 2018 🗌	
	activity from	7/1/17 to 9/30/17	activity from 10/1/17 to 12/31/1	7
	ked, complete just		ole transactions made since the the Secretary of State's Office, State	
/I. Check if addi	itional reports ar	e attached:		
	•		st file Addendum A - Fees and Exp	penses
If you have pa Expense Reimbur		or reimbursed expenses,	you must file Addendum B- Rep	ort of Honorariums or
_ If you, your fi	irm, or your famil	y has made political contr	ibutions, you must file Addendun	n C- Political Contributi
have read RSA I and complete to the (Signature of lob)	byist)	Lobbyist A 14-C and RSA 664 and wledge and belief.	I hereby swear or affirm that the fo	
Robert E.				
(Print Name of lo	obbyist)			

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.		
II. Name of lobbyist's partnership, firm or corporation, if any:		
Devine, Millimet & Branch, PA		
(Name of partnership, firm or corporation)		
III. Name of Client Catholic Medical Center	Date	April 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations,	or public relations service
a) Total of all fees received in this reporting period	a)\$	9,230.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		0
c) Total of all fees received to date (Add lines a and b)	c) \$	9,230.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and may be file aggregate spenses; (been sessed with a voting periode of greater than \$20 expense	if expenditures are made by ed for the lobbyist(s)/firm to total of all expenses paid to the aggregate total of all expenses of the aggregate total of all expenses of that is given to the personalue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of 5, but not greater than \$50 reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$	9,230.00*
in a), of \$25 or less.	b) \$	0*
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	O*

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ _	9,230.00*
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ _	0*
f) Total of all expenses year to date	f) \$ _	9,230.00*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying	g fees during this reporting
Paid to:	Amoi	unt:
N/A	\$_	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that t	the foregoing information
is true and complete to the best of my knowledge and belief. Signature of lobbyist)		1 20 17 (Date)
Robert E. Dunn, Jr.		
(Print Name of lobbyist)		

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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